

Koch, Kristine

From: Koch, Kristine
Sent: Monday, May 05, 2014 8:21 AM
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Subject: FW: Draft FS Revision Process; Updated Matrix Table and Action Items List for 2-May-14
Attachments: 05-02-14 Update of FS Revision Process Matrix.pdf; 050214 Action Items Lists.pdf

All – here is the latest update from the LWG.

Kristine Koch
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From: Jennifer Woronets [mailto:jworonets@anchorqea.com]
Sent: Friday, May 02, 2014 3:01 PM
To: Koch, Kristine
Cc: Sheldrake, Sean; Carl Stivers; Amanda Shellenberger; Jennifer Woronets; Patty Dost; Bob Wyatt
Subject: FW: Draft FS Revision Process; Updated Matrix Table and Action Items List for 2-May-14

Kristine,

Please see below and attached.

Let us know if you have any questions.

Thank you,
Jen Woronets ☺
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From: Carl Stivers
Sent: Friday, May 02, 2014 2:56 PM
To: Jennifer Woronets
Cc: James McKenna; Bob Wyatt; Amanda Shellenberger; Jennifer Woronets; Beverly Pearman; Patty Dost
Subject: Draft FS Revision Process; Updated Matrix Table and Action Items List for 2-May-14

Kristine -

Please find attached an updated FS Revision Process Matrix. Changes since last Friday's matrix are shown in red. Many of the changes reflect updates to the FS process based on recent information transferred between EPA and the LWG, recent technical meeting discussions, as well as the meeting topic schedule discussion you and I had earlier today. The section writing dates and LWG review cycles reflect your FS revised schedule emailed to us today at 8:35 am, and the technical meeting dates reflect your email on that subject from 10:17 am today. The LWG is still reviewing your revised schedules and may have additional questions or feedback later today or Monday.

Also attached is a summary list of action items compiled from the last eight technical meetings (COCs, PRGs, RALs, SDUs, Technology Screening Matrix, and PTW). This is very similar to last weeks' lists with some updates to reflect progress on the technology screening items.

We have not included an updated Gantt chart today, due to ongoing discussions about changes to the Gantt (e.g., to include RI task schedules). We will transmit an updated Gantt once we have EPA's RI Gantt and can integrate that into the existing FS Gantt. Assuming we can get your RI Gantt today or early Monday, we then plan to issue a draft Gantt on Monday for presentation at the Tuesday, 6-May-14 managers call.

In your email at 10:17 am today you indicated "Let me know if you have any issues with this schedule". While updating the FS Revision process matrix, we identified a few additional questions and schedule observations for planning purposes that we could discuss further with you prior to or at the 6-May-14 project managers call.

We are unclear when the following FS elements will be presented to LWG or determined by EPA:

- SMA outline determination – When will the proposed SMA outlines that will be used in the technology assignment and alternatives screening be determined? As a placeholder, we have shown this in the FS Process Matrix as being determined no later than the day after the 5-Aug-15 meeting where alternative screening will be discussed.
- Remainder of SDU analysis – EPA indicated that some SDU evaluations were ongoing. When will EPA present the remainder of this SDU process to LWG?
- Remainder of PTW analysis – EPA indicated that there would be additional evaluation steps for PTW. When will EPA present the remainder of those evaluations?

Also, we observe that the alternatives screening process will be first discussed on 31-Jul-14 and 5-Aug-14, while EPA intends to start Section 3 writing by 16-Aug-14. Does this provide sufficient time for discussion and resolution of the alternatives screening (and all the steps that go into that)?

Let us know if you have any questions about any of this.

Thanks much.

Carl

Carl Stivers

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